

Date: Friday, 23/01/2009 8:46:50 AM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : INTERIOR FLOOR WINDOW KIT
 Job Number : 45186B
 Estimate Number : 12270
 P.O. Number :
 This Issue : 23/01/2009 S.O. No. :
 Prsht Rev. : NC
 First Issue : / / Type : SMALL /MED FAB
 Previous Run : 43817B
 Part Number : D350567115
 Drawing Number : N/A
 Project Number : N/A
 Drawing Revision : D
 Material :
 Due Date : 02/02/2009
 Written By :
 Checked & Approved By : JUD 09.01.23
 Comment : Est Rev:A New Issue 04-08-24 JLM
 Est Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC
 Est Rev:C 08-10-07 as per revD DD verified by:

Qty: 3 split 54 4 Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-567-115 CHG003

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D2463 Seal



Comment: Qty.: 4.4100 f(s)/Unit Total : 17.6400 f(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D2463-0530

Neoprene Seal

43841

4.0 D32931 Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3293-1

Doubler

B43649

9/2/5

54

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 23/01/2009 8:46:51 AM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: INTERIOR FLOOR WINDOW KIT

Job Number: 45186B

Part Number: D350567115

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D32941

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3294-1 Bracket B20250

9/2/6

50

6.0

D3295041

Floor Window



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3295-041 Floor Assembly B41796

50

7.0

D3296041

Door Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3296-041 Door Assembly B43291

50

8.0

AN526C632R12

Screw



Comment: Qty.: 9.0000 Each(s)/Unit Total : 36.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

9 AN526C632R12 Screw M110002

9.0

AN960JD6

Washer



Comment: Qty.: 9.0000 Each(s)/Unit Total : 36.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

9 AN960JD6 Washer M6085

50

10.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 MS20470AD4-5 Rivet M109031

9/2/5

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: INTERIOR FLOOR WINDOW KIT

Job Number: 45186B

Part Number: D350567115

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

MS20470AD46

Rivet, Universal Head



Comment: Qty.: 115.0000 Each(s)/Unit Total : 460.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

115MS20470AD4-6

Rivet

M108371

SP

12.0

MS20470AD47

Rivet, Universal Head



Comment: Qty.: 15.0000 Each(s)/Unit Total : 60.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

15 MS20470AD4-7

Rivet

M110002

SP

13.0

MS21042L06

Nut



Comment: Qty.: 9.0000 Each(s)/Unit Total : 36.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

9 MS21042L06

Nut (or -06)

M110023

9/2/5

SP

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

509/02/06

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-115

Location:

PPP Rev:

PPP 45186B

9/2/6

SP

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

509/02/06

Job Completion



U 09.02.06

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries